

Compliant Case No. 04-540066 EXHIBIT Q



Calfee, Halter & Griswold LLP
Attorneys at Law

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Compliant Corporation
Attn: Steven Lindseth, CEO
4670 Richmond Road, Suite 300
Warrensville Hts., OH 44128

September 26, 2005

Subject: History of Account
Matter: DONALD C. HUTCHINS V. JON A. LINDSETH, ET AL.
Matter: (APPEAL) DONALD C. HUTCHINS V. JON A. LINDSETH

(25794.04237)
(25794.04258)
0101

<u>Date:</u>	<u>Inv.#</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
7/31/2001	44321	\$1,712.80		\$1,712.80
10/5/2001	46415	\$8,319.97		\$10,032.77
10/31/2001	47432	\$20,059.87		\$30,092.64
11/13/2001	47679	\$8,289.40		\$38,382.04
11/16/2001	44321		\$1,712.80	\$36,669.24
12/18/2001	48862	\$3,211.20		\$39,880.44
1/18/2002	50422	\$3,647.20		\$43,527.64
2/28/2002	52312	\$2,518.00		\$46,045.64
3/4/2002	46415		\$2,708.46	\$43,337.18
3/11/2002	46415		\$5,611.51	\$37,725.67
3/25/2002	47432		\$15,594.46	\$22,131.21
4/1/2002	47432		\$4,465.41	\$17,665.80
4/5/2002	47679		\$3,129.57	\$14,536.23
4/10/2002	52834	\$1,884.25		\$16,420.48
4/29/2002	53492	\$544.89		\$16,965.37
5/3/2002	47679		\$5,159.83	\$11,805.54
5/13/2002	48862		\$3,211.20	\$8,594.34
5/20/2002	50422		\$3,647.20	\$4,947.14
5/22/2002	54201	\$8,082.78		\$13,029.92
6/30/2002	55519	\$10,084.00		\$23,113.92
7/8/2002	52312		\$2,518.00	\$20,595.92

Calfee, Halter & Griswold LLP

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
7/30/2005	56207	\$2,653.00		\$23,248.92
8/9/2002	52834		\$1,884.25	\$21,364.67
8/22/2002	57075	\$520.00		\$21,884.67
9/3/2002	53492		\$544.89	\$21,339.78
9/17/2002	57953	\$487.00		\$21,826.78
9/19/2002	54201		\$8,082.78	\$13,744.00
10/22/2002	59107	\$396.00		\$14,140.00
10/28/2002	55519		\$10,084.00	\$4,056.00
11/20/2002	60192	\$99.00		\$4,155.00
12/16/2002	56207		\$2,653.00	\$1,502.00
12/24/2002	57075		\$520.00	\$982.00
2/10/2003	57953		\$487.00	\$495.00
3/7/2003	59107		\$396.00	\$99.00
3/21/2003	60192		\$99.00	\$0.00
4/17/2003	65313	\$34.00		\$34.00
9/26/2003	65313		\$34.00	\$0.00
10/12/2004	83462	\$768.70		\$768.70
11/29/2004	83462		\$768.70	\$0.00
Total		<u>\$73,312.06</u>	<u>\$73,312.06</u>	

TOTAL HOURS BILLED: 370.96

TOTAL AMOUNT DUE: \$0.00



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Compliant Corporation
Attn: Steven Lindseth, CEO
4670 Richmond Road, Suite 300
Warrensville Hts., OH 44128

September 23, 2005

Subject: History of Account
Matter: DONALD C. HUTCHINS V. JON A. LINDSETH, ET AL.

(25794.04237)
0101

<u>Date:</u>	<u>Inv.#</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
7/31/2001	44321	\$1,712.80		\$1,712.80
10/5/2001	46415	\$8,319.97		\$10,032.77
10/31/2001	47432	\$20,059.87		\$30,092.64
11/13/2001	47679	\$8,289.40		\$38,382.04
11/16/2001	44321		\$1,712.80	\$36,669.24
12/18/2001	48862	\$3,211.20		\$39,880.44
1/18/2002	50422	\$3,647.20		\$43,527.64
2/28/2002	52312	\$2,518.00		\$46,045.64
3/4/2002	46415		\$2,708.46	\$43,337.18
3/11/2002	46415		\$5,611.51	\$37,725.67
3/25/2002	47432		\$15,594.46	\$22,131.21
4/1/2002	47432		\$4,465.41	\$17,665.80
4/5/2002	47679		\$3,129.57	\$14,536.23
4/10/2002	52834	\$1,884.25		\$16,420.48
4/29/2002	53492	\$544.89		\$16,965.37
5/3/2002	47679		\$5,159.83	\$11,805.54
5/13/2002	48862		\$3,211.20	\$8,594.34
5/20/2002	50422		\$3,647.20	\$4,947.14
5/22/2002	54201	\$7,721.78		\$12,668.92
6/30/2002	55519	\$2,921.00		\$15,589.92
7/8/2002	52312		\$2,518.00	\$13,071.92
8/9/2002	52834		\$1,884.25	\$11,187.67
8/22/2002	57075	\$330.00		\$11,517.67

Calfee, Halter & Griswold LLP

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
9/3/2002	53492		\$544.89	\$10,972.78
9/17/2002	57953	\$449.00		\$11,421.78
9/19/2002	54201		\$7,721.78	\$3,700.00
10/22/2002	59107	\$396.00		\$4,096.00
10/28/2002	55519		\$2,921.00	\$1,175.00
11/20/2002	60192	\$99.00		\$1,274.00
12/24/2002	57075		\$330.00	\$944.00
2/10/2003	57953		\$449.00	\$495.00
3/7/2003	59107		\$396.00	\$99.00
3/21/2003	60192		\$99.00	\$0.00
4/17/2003	65313	\$34.00		\$34.00
9/26/2003	65313		\$34.00	\$0.00
10/12/2004	83462	\$768.70		\$768.70
11/29/2004	83462		\$768.70	\$0.00
Total		<u>\$62,907.06</u>	<u>\$62,907.06</u>	

TOTAL AMOUNT DUE:

\$0.00

Summary

- List
- Client/Client Address
- General Address
- Billing
- Matter Balances
- Budget
- Statistics

Matter Number: 25794.04237
 Matter Name: 25794.04237
 Client Number: 25794
 Client Name: COMPLIANT CORPORATION

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☐ List Related Matters

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	Accounts Receivable	Unbilled Fees/Costs
0-60	0.00	0.00
61-90	0.00	0.00
91-180	0.00	0.00
181+	0.00	0.00
Total:	0.00	0.00

OP Open

Date Opened:

07/13/2001

Date Closed:

	Billed To Date	Unbilled
Fees:	59,994.01	0.00
Costs:	2,913.05	0.00
Other:	0.00	

Unallocated Payments:

0.00

Interim Bills:

0.00

Non Billable:

0.00

Net Unbilled Fees:

0.00

Total Investment:

0.00

Last	Date	Amount
Bill:	10/12/2004	768.70
Payment:	11/29/2004	768.70
Time Entry:	07/29/2004	

Type	Invoice	Document	Credit Note	Date	Fees	Costs/Other	Unalloc Credits	Total
BILL	44321			07/31/2001	1,712.80	0.00	0.00	1,712.80
	46415			10/05/2001	7,482.50	837.47	0.00	8,319.97
BILL	47432			10/31/2001	19,297.21	762.66	0.00	20,059.87
BILL	47679			11/13/2001	8,289.40	0.00	0.00	8,289.40
PAY	44321	39971		11/16/2001	-1,712.80	0.00	0.00	-1,712.80
BILL	48862			12/18/2001	2,205.20	1,006.00	0.00	3,211.20
BILL	50422			01/18/2002	3,647.20	0.00	0.00	3,647.20
BILL	52312			02/28/2002	2,518.00	0.00	0.00	2,518.00
PAY	46415	42093		03/04/2002	-1,870.99	-837.47	0.00	-2,708.46
PAY	46415	042279		03/11/2002	-5,611.51	0.00	0.00	-5,611.51
PAY	47432	42573		03/25/2002	-14,831.80	-762.66	0.00	-15,594.46
PAY	47432	42637		04/01/2002	-4,465.41	0.00	0.00	-4,465.41
PAY	47679	42800		04/05/2002	-3,129.57	0.00	0.00	-3,129.57
BILL	52834			04/10/2002	1,862.60	21.65	0.00	1,884.25
BILL	53492			04/29/2002	401.00	143.89	0.00	544.89
PAY	47679	43310		05/03/2002	-5,159.83	0.00	0.00	-5,159.83
PAY	48862	43463		05/13/2002	-2,205.20	-1,006.00	0.00	-3,211.20
PAY	50422	43564		05/20/2002	-3,647.20	0.00	0.00	-3,647.20
BILL	54201			05/22/2002	7,686.60	35.18	0.00	7,721.78
BILL	55519			06/30/2002	2,821.00	100.00	0.00	2,921.00
PAY	52312	44402		07/08/2002	-2,518.00	0.00	0.00	-2,518.00
PAY	52834	45113		08/09/2002	-1,862.60	-21.65	0.00	-1,884.25
BILL	57075			08/22/2002	330.00	0.00	0.00	330.00
PAY	53492	45428		09/03/2002	-401.00	-143.89	0.00	-544.89
BILL	57953			09/17/2002	449.00	0.00	0.00	449.00
PAY	54201	45777		09/19/2002	-7,686.60	-35.18	0.00	-7,721.78
	59107			10/22/2002	396.00	0.00	0.00	396.00
	55519	46652		10/28/2002	-2,821.00	-100.00	0.00	-2,921.00
BILL	60192			11/20/2002	99.00	0.00	0.00	99.00
PAY	57075	47708		12/24/2002	-330.00	0.00	0.00	-330.00
PAY	57953	48477		02/10/2003	-449.00	0.00	0.00	-449.00
PAY	59107	48959		03/07/2003	-396.00	0.00	0.00	-396.00
PAY	60192	49289		03/21/2003	-99.00	0.00	0.00	-99.00
BILL	65313			04/17/2003	34.00	0.00	0.00	34.00
PAY	65313	052161		09/26/2003	-34.00	0.00	0.00	-34.00
BILL	83462			10/12/2004	762.50	6.20	0.00	768.70
PAY	83462	1156		11/29/2004	-762.50	-6.20	0.00	-768.70
GRAND TOTAL					0.00	0.00	0.00	0.00

Client:25794 - COMPLIANT CORPORATIO. 8/13/2005 11:07:26 AM

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
0047	48.80	15989.00	48.67	15948.21	WILLIAM E. COUGHLIN
	1.00	385.00	1.00	385.00	SCOTT R. WILSON
0001	2.40	810.00	1.97	670.43	BRENT D. BALLARD
0550	78.50	12324.50	57.29	8995.02	CRAIG L. MOORE
0619	165.80	28861.20	158.64	27628.75	COLLEEN M. O'NEIL
0668	18.50	2368.00	17.32	2217.05	CAROLINE A SAYLOR
0679	21.80	2750.60	21.00	2652.61	K. JAMES SULLIVAN
0793	9.60	1171.20	8.57	1045.27	SCOTT B. LEPENE
0794	4.70	573.40	3.70	451.67	LAURA C. MCBRIDE
	351.10	65232.90	318.16	59994.01	
	351.10	65232.90	318.16	59994.01	

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
07/12/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Telephone conference with C. Crowley regarding	25794.04237	2306174
07/31/2001		Invoice=44321	0.60	103.20	JP Morgan and joint defense; reviewed and		
					analyzed memo of G. Appel on waiver of service		
					issue; telephone conference with D. Friedlander		
					of National City Bank regarding status of case.		
07/16/2001	0619	COLLEEN M. O'NEIL	0.40	68.80	Telephone conference with J. Lindseth regarding	25794.04237	2306187
07/31/2001		Invoice=44321	0.40	68.80	status of case; telephone call to counsel for		
					Medtronic regarding status of decision on joint		
					defense agreement.		
07/17/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Drafted Engagement and Waiver of Conflict	25794.04237	2306196
07/31/2001		Invoice=44321	2.00	344.00	letter; telephone conference with J. Egan		
					regarding service as local counsel; conference		
					with W. Coughlin regarding status of case;		
					telephone conference with Medtronic's counsel		
					regarding same; e-mail correspondence to all		
					Defendants regarding return of waiver of		
					service.		
07/16/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Revised engagement letter.	25794.04237	2306205
07/31/2001		Invoice=44321	0.20	34.40			
07/23/2001	0619	COLLEEN M. O'NEIL	0.40	68.80	Revised and finalized waiver of conflict	25794.04237	2313532
07/31/2001		Invoice=44321	0.40	68.80	letter.		
07/24/2001	0619	COLLEEN M. O'NEIL	0.10	17.20	Telephone conference with counsel for National	25794.04237	2313538
07/31/2001		Invoice=44321	0.10	17.20	City Bank regarding status of case.		
07/30/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Conference with S. Lepene and L. McBride	25794.04237	2315723
07/31/2001		Invoice=44321	0.30	51.60	regarding research necessary for Motion to		
					Dismiss.		
07/30/2001	0793	SCOTT B. LEPENE	0.30	36.60	Met with Colleen O'Neil to discuss my research	25794.04237	2314648
07/31/2001		Invoice=44321	0.30	36.60	assignment.		
07/30/2001	0793	SCOTT B. LEPENE	1.00	122.00	Lexis research for Compliant Corporation.	25794.04237	2314649
07/31/2001		Invoice=44321	1.00	122.00			
07/31/2001	0793	SCOTT B. LEPENE	2.30	280.60	Lexis research for Compliant Corporation.	25794.04237	2314650
07/31/2001		Invoice=44321	2.30	280.60			
07/31/2001	0794	LAURA C. MCBRIDE	1.80	219.60	Examination of law regarding motion to dismiss	25794.04237	2314656
07/31/2001		Invoice=44321	1.80	219.60	and RICO statute claims in 1st Circuit.		
07/31/2001	0793	SCOTT B. LEPENE	3.00	366.00	Reviewed research and read through cases found	25794.04237	2314651
07/31/2001		Invoice=44321	3.00	366.00	during research session.		
08/01/2001	0793	SCOTT B. LEPENE	1.40	170.80	Lexis research on Motion to Dismiss for	25794.04237	2322047
10/05/2001		Invoice=46415	1.40	170.80	improper venue in the First Circuit Court of		
					Appeals.		
08/01/2001	0793	SCOTT B. LEPENE	1.60	195.20	Reviewing Lexis search results regarding Motion	25794.04237	2322048
10/05/2001		Invoice=46415	1.60	195.20	to Dismiss for improper venue.		
08/01/2001	0794	LAURA C. MCBRIDE	2.90	353.80	Examination of law regarding RICO claims and	25794.04237	2322056
10/05/2001		Invoice=46415	2.90	353.80	motions to dismiss in 1st Circuit and Mass.		
					Dist. Court.		
08/01/2001	0550	CRAIG L. MOORE	2.90	455.30	Intraoffice conference with C. O'Neil regarding	25794.04237	2326607
10/05/2001		Invoice=46415	2.90	455.30	claims in action; review of Complaint in		
					federal case.		
08/02/2001	0550	CRAIG L. MOORE	6.70	1,051.90	Review of Complaint and pleadings in cases;	25794.04237	2326614
10/05/2001		Invoice=46415	6.70	1,051.90	examination of the law regarding RICO,		
					intraoffice conference with C. O'Neil regarding		
					claims and arguments.		
08/02/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Conference with C. Moore regarding Motion to	25794.04237	2321592
10/05/2001		Invoice=46415	0.50	86.00	Dismiss; conference with B. Ballard regarding		
					status of case.		
08/03/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Telephone conference with in-house counsel for	25794.04237	2325619
10/05/2001		Invoice=46415	0.30	51.60	JP Morgan regarding status of case.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
08/09/2001	0550	CRAIG L. MOORE	6.50	1,020.50	Examination of the law regarding personal	25794.04237	2328132
08/09/2001		Invoice=46415	6.50	1,020.50	jurisdiction and the application of the		
					fiduciary shield doctrine.		
08/10/2001	0550	CRAIG L. MOORE	6.10	957.70	Continued attention to Motion to Dismiss;	25794.04237	2328137
10/05/2001		Invoice=46415	6.10	957.70	examination of the law regarding personal		
					jurisdiction in RICO action under 18 U.S.C.		
					Section 1965.		
08/12/2001	0550	CRAIG L. MOORE	5.10	800.70	Continued preparation of Motion to Dismiss RICO	25794.04237	2333887
10/05/2001		Invoice=46415	5.10	800.70	claims.		
08/13/2001	0550	CRAIG L. MOORE	7.10	1,114.70	Continued attention to preparation of 12(b)(6)	25794.04237	2333889
10/05/2001		Invoice=46415	7.10	1,114.70	Motion to Dismiss RICO claim brought by D.		
					Hutchins.		
08/14/2001	0619	COLLEEN M. O'NEIL	0.10	17.20	Conference with C. Moore regarding status of	25794.04237	2333991
10/05/2001		Invoice=46415	0.10	17.20	Motion to Dismiss.		
08/14/2001	0550	CRAIG L. MOORE	6.70	1,051.90	Continued examination of the law regarding RICO	25794.04237	2333890
10/05/2001		Invoice=46415	6.70	1,051.90	defenses for preparation of Motion to Dismiss		
					and		
08/15/2001	0550	CRAIG L. MOORE	3.20	502.40	Continued preparation of Motion to Dismiss	25794.04237	2333895
10/05/2001		Invoice=46415	3.20	502.40	based on Rules 12(b)(6) and 12(b)(2).		
08/15/2001	0619	COLLEEN M. O'NEIL	0.80	137.60	Telephone call to local counsel regarding	25794.04237	2333998
10/05/2001		Invoice=46415	0.80	137.60	status of case; conference with W. Coughlin		
					regarding same.		
08/20/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Telephone conference with Medtronic's counsel	25794.04237	2334015
10/05/2001		Invoice=46415	0.20	34.40	regarding status of case.		
08/20/2001	0619	COLLEEN M. O'NEIL	0.80	137.60	Telephone call to Plaintiff regarding waiver of	25794.04237	2334020
08/20/2001		Invoice=46415	0.80	137.60	service; telephone conference with local		
					counsel regarding extension of answer date and		
					preparation of pro hac vice motion.		
08/21/2001	0101	BRENT D. BALLARD	1.10	357.50	Attention to Hutchins and California litigation	25794.04237	2334926
10/05/2001		Invoice=46415	1.10	357.50	with Ms. O'Neill.		
08/22/2001	0550	CRAIG L. MOORE	0.20	31.40	Intraoffice conference with C. O'Neil regarding	25794.04237	2337243
10/05/2001		Invoice=46415	0.20	31.40	Motion for Enlargement of Time to respond to		
					Complaint.		
08/22/2001	0619	COLLEEN M. O'NEIL	2.30	395.60	Telephone conference with Plaintiff regarding	25794.04237	2334025
10/05/2001		Invoice=46415	2.30	395.60	request for Stipulation of Extension of Time to		
					Answer; telephone conference with Magistrate		
					Neiman's Judicial Staff Attorney regarding		
					same; drafted Motion for Extension of Time;		
					e-mail to all Defendants regarding same; e-mail		
					to local counsel regarding same.		
08/27/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Telephone conference with local counsel	25794.04237	2339150
10/05/2001		Invoice=46415	0.50	86.00	regarding status of Motion for Extension of		
					Time; telephone conference with J. Lindseth		
					regarding status of case.		
08/27/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Telephone conference with N. Smith of American	25794.04237	2339155
10/05/2001		Invoice=46415	0.30	51.60	Arbitration Association regarding status of		
					case.		
08/28/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Telephone conference with Medtronic's counsel	25794.04237	2345062
10/05/2001		Invoice=46415	0.20	34.40	regarding status of case.		
08/29/2001	0619	COLLEEN M. O'NEIL	1.30	223.60	Conference with C. Moore regarding status of	25794.04237	2345074
08/29/2001		Invoice=46415	1.30	223.60	Motion to Dismiss; telephone conference with		
					Medtronic's counsel regarding status of case.		
08/29/2001	0550	CRAIG L. MOORE	6.10	957.70	Continued preparation of Motion to Dismiss	25794.04237	2344506
10/05/2001		Invoice=46415	6.10	957.70	under Fed.R.Civ. P. 12(b)(2) and 12(b)(6);		
					examination of the law regarding same;		
					intraoffice conference with C. O'Neil regarding		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					same.		
10/01/2001	0550	CRAIG L. MOORE	3.20	502.40	Continued attention to drafting and research	25794.04237	2344512
10/01/2001		Invoice=46415	3.20	502.40	relating to motion to dismiss under Fed.R.Civ. 12(b)(92) and 12(b)(6).		
08/31/2001	0550	CRAIG L. MOORE	4.00	628.00	Continued attention to preparation of Motion to	25794.04237	2344516
10/05/2001		Invoice=46415	4.00	628.00	Dismiss Complaint.		
09/04/2001	0550	CRAIG L. MOORE	5.70	894.90	Continued preparation of Motion to Dismiss	25794.04237	2360810
10/31/2001		Invoice=47432	5.70	894.90	based on lack of personal jurisdiction and RICO. Review of case law regarding requirements for RICO predicate acts.		
09/04/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Telephone conference with National City Bank's	25794.04237	2346833
10/31/2001		Invoice=47432	0.50	86.00	counsel regarding Motion for Default; e-mail correspondence to all Defendants regarding same; telephone conference with local counsel regarding strategy for response.		
09/05/2001	0619	COLLEEN M. O'NEIL	1.60	275.20	Telephone conference with Medtronic's counsel	25794.04237	2357259
10/31/2001		Invoice=47432	1.60	275.20	regarding Motion for Default Judgment; drafted correspondence to Plaintiff regarding service; conference with C. Saylor regarding Brief in Opposition to Motion for Default Judgment; reviewed and analyzed Motion for Default Judgment; drafted correspondence to Defendants regarding Motion for Extension.		
09/05/2001	0550	CRAIG L. MOORE	3.00	471.00	Continued attention to Rule 12(b)(6) Motion to	25794.04237	2360811
10/31/2001		Invoice=47432	3.00	471.00	Dismiss regarding Mass. long arm statute; intraoffice conference regarding same.		
09/06/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Telephone conference (x2) with Medtronic's	25794.04237	2357269
10/01/2001		Invoice=47432	2.00	344.00	counsel regarding status of case; conference with W. Coughlin regarding status of case; finalized correspondence to all Defendants regarding Motion for Enlargement of Time; drafted Memorandum in Opposition to Plaintiff's Motion for Protective Order.		
09/08/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Drafted Memorandum in Opposition to Motion for	25794.04237	2357273
10/31/2001		Invoice=47432	2.00	344.00	Protective Order and revised Memorandum in Opposition to Plaintiff's Motion for Default Judgment.		
09/09/2001	0619	COLLEEN M. O'NEIL	2.20	378.40	Revised Motion to Dismiss for Lack of Personal	25794.04237	2357274
10/31/2001		Invoice=47432	2.20	378.40	Jurisdiction; reviewed and analyzed Massachusetts case law regarding Motions to Dismiss for lack of Personal Jurisdiction.		
09/09/2001	0550	CRAIG L. MOORE	4.70	737.90	Continued preparation to Rule 12(b)(6) Motion	25794.04237	2360823
10/31/2001		Invoice=47432	4.70	737.90	to Dismiss RICO claims; examination of law regarding copyright infringement, extortion, obstruction of justice as potential predicate acts, examination of the law regarding requirements for 18 U.S.C. Section 1962(a)(b) and (c).		
09/10/2001	0550	CRAIG L. MOORE	1.60	251.20	Continued preparation of draft Rule 12(b)(6)	25794.04237	2360824
10/31/2001		Invoice=47432	1.60	251.20	Motion to Dismiss RICO claims; intraoffice conference regarding same; examination of the law regarding RICO standing.		
09/10/2001	0619	COLLEEN M. O'NEIL	5.60	963.20	Telephone conference (x3) with J. Lindseth	25794.04237	2357276
10/31/2001		Invoice=47432	5.60	963.20	regarding status of case; revised Memorandum in Opposition for Default Judgment; revised Memorandum in Opposition to Plaintiff's Motion for Protective Order; revised Motion to Dismiss; telephone conference with local counsel regarding status of case.		
09/11/2001	0619	COLLEEN M. O'NEIL	0.80	137.60	Revised Memorandum in Opposition to Motion for	25794.04237	2357281
10/31/2001		Invoice=47432	0.80	137.60	Default Judgment; telephone conference with S.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Rothman of Primus regarding status of case.		
2001	0619	COLLEEN M. O'NEIL	3.20	550.40	Drafted and revised Memorandum in Opposition to	25794.04237	2357284
10/31/2001		Invoice=47432	3.20	550.40	Plaintiff's Motion for Protective Order;		
					prepared exhibits for attachment to 9/14		
					filings to forward to local counsel.		
09/12/2001	0101	BRENT D. BALLARD	0.80	260.00	Review of Hutchins litigation matter with Mr.	25794.04237	2352031
10/31/2001		Invoice=47432	0.80	260.00	Jon Lindseth and review of alternatives		
					regarding same.		
09/13/2001	0619	COLLEEN M. O'NEIL	1.20	206.40	Revised Memorandum in Opposition to Motion for	25794.04237	2357289
10/31/2001		Invoice=47432	1.20	206.40	Protective Order.		
09/13/2001	0679	K. JAMES SULLIVAN	1.30	158.80	Intraoffice conference regarding applicability	25794.04237	2353823
10/31/2001		Invoice=47432	1.30	158.80	of 28 U.S.C. Section 1927 to pro se litigants;		
					examination of law regarding same.		
09/14/2001	0619	COLLEEN M. O'NEIL	3.60	619.20	Drafted Motion to Dismiss for Lack of Personal	25794.04237	2357296
10/31/2001		Invoice=47432	3.60	619.20	Jurisdiction and Improper Venue; e-mail		
					correspondence to all Defendants regarding		
					same.		
09/17/2001	0619	COLLEEN M. O'NEIL	6.60	1,135.20	Drafted and revised Motion to Dismiss Pursuant	25794.04237	2357299
10/31/2001		Invoice=47432	6.60	1,135.20	to Rules 12(b)(2) and 12(b)(3).		
09/17/2001	0679	K. JAMES SULLIVAN	3.20	390.40	Further examination of law regarding	25794.04237	2354618
10/31/2001		Invoice=47432	3.20	390.40	applicability of 28 U.S.C. 1927 to pro se		
					litigants; preparation of memo regarding same.		
09/18/2001	0679	K. JAMES SULLIVAN	0.50	61.00	Intraoffice conference regarding applicability	25794.04237	2355325
10/31/2001		Invoice=47432	0.50	61.00	of 28 U.S.C. 1927 to pro se litigants; review		
					of files to prepare 1927 motion.		
2001	0619	COLLEEN M. O'NEIL	5.90	1,014.80	Drafted and revised Motions to Dismiss and	25794.04237	2357303
10/31/2001		Invoice=47432	5.90	1,014.80	affidavits for Defendants.		
09/19/2001	0619	COLLEEN M. O'NEIL	9.30	1,599.60	Drafted and revised Motions to Dismiss and	25794.04237	2357309
10/31/2001		Invoice=47432	9.30	1,599.60	Affidavits for same; conference with C. Moore		
					regarding same; conference with W. Coughlin		
					regarding same; e-mail correspondence with		
					local counsel regarding summary judgment		
					deadline.		
09/19/2001	0679	K. JAMES SULLIVAN	3.90	475.80	Further examination of law regarding a court's	25794.04237	2357514
10/31/2001		Invoice=47432	3.90	475.80	inherent power to impose sanctions; preparation		
					of motion regarding sanctions for bad faith.		
09/20/2001	0668	CAROLINE A SAYLOR	2.30	294.40	Review of 1st Circuit and Massachusetts State	25794.04237	2356026
10/31/2001		Invoice=47432	2.30	294.40	Case law regarding: disqualification of		
					attorney as witness in preparation of drafting		
					Brief in Opposition to Plaintiff's Motion for		
					Disqualification.		
09/20/2001	0619	COLLEEN M. O'NEIL	7.60	1,307.20	Drafted and revised Motions to Dismiss and	25794.04237	2360919
10/31/2001		Invoice=47432	7.60	1,307.20	affidavits in support of same; conference with		
					W. Coughlin regarding same.		
09/20/2001	0550	CRAIG L. MOORE	5.70	894.90	Intraoffice conference regarding Motion to	25794.04237	2360851
10/31/2001		Invoice=47432	5.70	894.90	Dismiss RICO claims; preparation of revised		
					draft regarding same based upon claim/issue		
					preclusion, lack of standing, lack of pattern		
					of racketeering activity.		
09/21/2001	0619	COLLEEN M. O'NEIL	3.00	516.00	Revised Motions to Dismiss.	25794.04237	2360923
10/31/2001		Invoice=47432	3.00	516.00			
2001	0668	CAROLINE A SAYLOR	1.70	217.60	Examination of law regarding disqualification	25794.04237	2358881
10/31/2001		Invoice=47432	1.70	217.60	of an attorney who may be called as a witness,		
					under 1st Circuit and/or Massachusetts law, in		
					preparation of drafting Brief in Opposition to		
					Motion to Disqualify		
09/21/2001	0679	K. JAMES SULLIVAN	3.20	390.40	Further preparation of motion for sanctions	25794.04237	2357520

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10/31/2001		Invoice=47432	3.20	390.40	against Plaintiff's bad faith under 28 U.S.C. 1927 and the court's inherent authority.		
09/23/2001	0668	CAROLINE A SAYLOR	1.60	204.80	Examination of law regarding whether an attorney must be disqualified when he will appear as a witness, under Massachusetts law.	25794.04237	2360019
10/31/2001		Invoice=47432	1.60	204.80			
09/24/2001	0668	CAROLINE A SAYLOR	4.90	627.20	Preparation of outline for Brief in Opposition to Plaintiff's Motion to Disqualify; drafting of Brief	25794.04237	2358885
10/31/2001		Invoice=47432	4.90	627.20			
09/24/2001	0679	K. JAMES SULLIVAN	0.50	61.00	Complete initial draft of Motion for Sanctions against Plaintiff's Bad Faith under 28 U.S.C. 1927 and the Court's inherent power.	25794.04237	2361708
10/31/2001		Invoice=47432	0.50	61.00			
09/24/2001	0619	COLLEEN M. O'NEIL	6.80	1,169.60	Revised Motions to Dismiss and prepared exhibits for attachment to same.	25794.04237	2360925
10/31/2001		Invoice=47432	6.80	1,169.60			
09/24/2001	0047	WILLIAM E. COUGHLIN	1.20	384.00	interoffice conference regarding comments on briefing, res judicata, Hutchins' motion to "set conference"; review and revise second draft of Rule 12(b)(6) brief.	25794.04237	2365537
10/31/2001		Invoice=47432	1.20	384.00			
09/25/2001	0047	WILLIAM E. COUGHLIN	0.60	192.00	Review J. Eisenberg's comments on RICO draft motion; interoffice conference regarding same; interoffice conferences regarding default, JP/Morgan/Chase affidavit; review email regarding circulation of final draft.	25794.04237	2365542
10/31/2001		Invoice=47432	0.60	192.00			
09/25/2001	0619	COLLEEN M. O'NEIL	4.70	808.40	Revised and prepared Motions to Dismiss for filing.	25794.04237	2360929
10/31/2001		Invoice=47432	4.70	808.40			
09/25/2001	0668	CAROLINE A SAYLOR	5.70	729.60	Preparation of Brief in Opposition to Plaintiff's Motion to Disqualify Calfee Halter & Griswold, LLP, based on Plaintiff's unsupported allegations of violations of the Massachusetts Ethics Rules.	25794.04237	2360022
10/31/2001		Invoice=47432	5.70	729.60			
09/26/2001	0668	CAROLINE A SAYLOR	1.60	204.80	Revisited Memorandum in Opposition to Plaintiff's Motion to Disqualify Calfee, Halter & Griswold and Attorney Colleen M. O'Neil.	25794.04237	2361700
10/31/2001		Invoice=47432	1.60	204.80			
09/26/2001	0619	COLLEEN M. O'NEIL	4.40	756.80	Finalized Motions to Dismiss for filing; revised Memorandum in Opposition to Plaintiff's Motion to Disqualify Calfee, Halter.	25794.04237	2360931
10/31/2001		Invoice=47432	4.40	756.80			
09/27/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Revised Memorandum in Opposition to Plaintiff's Motion to Disqualify.	25794.04237	2367591
10/31/2001		Invoice=47432	2.00	344.00			
09/27/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review motion for pretrial conference; interoffice conference regarding brief in opposition to motion to disqualify.	25794.04237	2365554
10/31/2001		Invoice=47432	0.20	64.00			
09/27/2001	0668	CAROLINE A SAYLOR	0.70	89.60	Further revisions to Memorandum in Opposition to Plaintiff's Motion to Disqualify Calfee Halter & Griswold	25794.04237	2361703
10/31/2001		Invoice=47432	0.70	89.60			
10/01/2001	0879	K. JAMES SULLIVAN	0.10	12.20	Intraoffice conference regarding revision of motion for sanctions against bad faith of plaintiff and analyze whether or not to go forward with that motion.	25794.04237	2369830
11/13/2001		Invoice=47679	0.10	12.20			
10/01/2001	0619	COLLEEN M. O'NEIL	1.50	258.00	Revised Memorandum in Opposition to Plaintiff's Motion to Disqualify; telephone conference with J. Lindseth regarding status of case; reviewed and analyzed applicability of FRCP II to Plaintiff's filings.	25794.04237	2369043
11/13/2001		Invoice=47679	1.50	258.00			
10/02/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conferences regarding motion for sanction, withdrawal of motion to disqualify.	25794.04237	2371885
11/13/2001		Invoice=47679	0.20	64.00			
10/03/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review Massachusetts ruling (CMC, disqualification, pro hac vice, summary judgment briefing); interoffice conference	25794.04237	2371698
11/13/2001		Invoice=47679	0.30	96.00			

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					regarding same, brief in opposition to motion for summary judgment, CMC.		
10/03/2001	0619	COLLEEN M. O'NEIL	6.00	1,032.00	Reviewed and analyzed various rulings issued by	25794.04237	2374729
11/13/2001		Invoice=47679	6.00	1,032.00	Court on 10/2/01; telephone conference with J. Lindseth regarding same; drafted Memorandum in Opposition to Plaintiffs Motion for Summary Judgment.		
10/04/2001	0619	COLLEEN M. O'NEIL	2.80	481.60	Revised Opposition to Plaintiffs Motions for	25794.04237	2374734
11/13/2001		Invoice=47679	2.80	481.60	Summary Judgment; office conference regarding same.		
10/04/2001	0047	WILLIAM E. COUGHLIN	1.50	480.00	Interoffice conference regarding brief in	25794.04237	2371714
11/13/2001		Invoice=47679	1.50	480.00	opposition to motion for summary judgment; review and revise same; review email regarding local counsel's suggested approach.		
10/05/2001	0047	WILLIAM E. COUGHLIN	0.70	224.00	Interoffice conference regarding contacts from	25794.04237	2371727
11/13/2001		Invoice=47679	0.70	224.00	local counsel regarding accelerated filing, revisions to brief in opposition; review final draft; interoffice conference regarding motion for sanctions.		
10/05/2001	0101	BRENT D. BALLARD	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369923
10/05/2001		Invoice=46415	-0.38	-123.00			
10/05/2001	0550	CRAIG L. MOORE	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369922
10/05/2001		Invoice=46415	-19.89	-3,122.31			
10/05/2001	0619	COLLEEN M. O'NEIL	1.00	172.00	Revised Opposition to Plaintiff's Motions for	25794.04237	2374739
11/13/2001		Invoice=47679	1.00	172.00	Summary Judgment and prepared same for filing.		
10/05/2001	0619	COLLEEN M. O'NEIL	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369919
10/05/2001		Invoice=46415	-2.51	-432.03			
10/05/2001	0793	SCOTT B. LEPENE	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369920
10/05/2001		Invoice=46415	-1.03	-125.93			
10/05/2001	0794	LAURA C. MCBRIDE	0.00	0.00	Less 25hrs of C. Moore time	25794.04237	2369921
10/05/2001		Invoice=46415	-1.00	-121.73			
10/08/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review and annotate 10/2 order.	25794.04237	2371731
11/13/2001		Invoice=47679	0.10	32.00			
10/10/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	E-mail correspondence to local counsel	25794.04237	2374753
11/13/2001		Invoice=47679	0.20	34.40	regarding service of Plaintiffs Opposition to Defendants' Motion to Dismiss.		
10/11/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Reviewed and analyzed Hutchins' Opposition to	25794.04237	2383399
11/13/2001		Invoice=47679	0.50	86.00	Motion to Dismiss 12(b)(2) and (b)(3).		
10/11/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding brief in	25794.04237	2380489
11/13/2001		Invoice=47679	0.10	32.00	opposition to motion to dismiss.		
10/12/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Telephone conference with S. Lindseth regarding	25794.04237	2383402
11/13/2001		Invoice=47679	0.30	51.60	Plaintiffs Opposition to Motion to Dismiss.		
10/15/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and annotate plaintiffs brief in	25794.04237	2380514
11/13/2001		Invoice=47679	0.20	64.00	opposition to motion to dismiss; interoffice conference regarding same.		
10/16/2001	0619	COLLEEN M. O'NEIL	1.50	258.00	Telephone conference with J. Lindseth regarding	25794.04237	2383413
11/13/2001		Invoice=47679	1.50	258.00	Plaintiffs Motion to Strike; drafted Memorandum in Opposition to Plaintiffs Motion to Strike.		
10/17/2001	0619	COLLEEN M. O'NEIL	3.20	550.40	Drafted and revised Memorandum in Opposition to	25794.04237	2383416
11/13/2001		Invoice=47679	3.20	550.40	Plaintiffs Motion to Strike Defendants' 12(b)(2) Motion; review and analyze Plaintiffs Opposition to Defendants' 12(b)(6) Motion.		
10/17/2001	0047	WILLIAM E. COUGHLIN	0.40	128.00	Review and reply to email regarding	25794.04237	2381438
11/13/2001		Invoice=47679	0.40	128.00	Massachusetts motion practice; interoffice		

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					conference regarding reply brief, sanction practice; review and revise brief in opposition to strike.		
10/18/2001	0047	WILLIAM E. COUGHLIN	1.40	448.00	Interoffice conference regarding reply in	25794.04237	2381453
11/13/2001		Invoice=47679	1.40	448.00	support of motion to dismiss; review and annotate Hutchins' brief in opposition to dismiss RICO claims; interoffice conference regarding contacts with clients regarding same, response to allegations.		
10/18/2001	0619	COLLEEN M. O'NEIL	2.00	344.00	Revised Memorandum in Opposition to Plaintiffs	25794.04237	2383423
11/13/2001		Invoice=47679	2.00	344.00	Motion to Strike; office conference regarding Plaintiffs Opposition to Defendants' 12(b)(6) Motion; telephone conference with J. Lindseth regarding same; telephone conference with S. Lindseth regarding same.		
10/19/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	E-mail correspondence to local counsel	25794.04237	2388954
11/13/2001		Invoice=47679	0.20	34.40	regarding filing of Defendants' Memorandum in Opposition to Plaintiffs Motion to Strike.		
10/22/2001	0619	COLLEEN M. O'NEIL	4.00	688.00	Drafted Reply Brief in Support of Defendants'	25794.04237	2388955
11/13/2001		Invoice=47679	4.00	688.00	Motions to Dismiss; telephone conference with J. Lindseth regarding status of case; drafted Defendants' Motion to Strike.		
10/22/2001	0047	WILLIAM E. COUGHLIN	0.50	160.00	Interoffice conference regarding motion to	25794.04237	2382348
11/13/2001		Invoice=47679	0.50	160.00	strike "amended response"; review and annotate "amended response"; review email regarding motion to strike same.		
10/23/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding reply brief in	25794.04237	2382359
11/13/2001		Invoice=47679	0.10	32.00	support of motion to dismiss, local counsel input on motion to strike.		
10/23/2001	0619	COLLEEN M. O'NEIL	4.00	688.00	Drafted and revised Reply Brief in Support of	25794.04237	2388961
11/13/2001		Invoice=47679	4.00	688.00	Motions to Dismiss; office conference regarding same.		
10/24/2001	0619	COLLEEN M. O'NEIL	4.40	756.80	Revised Reply Brief in Support of Motions to	25794.04237	2388964
11/13/2001		Invoice=47679	4.40	756.80	Dismiss; reviewed and analyzed First Circuit and Massachusetts DC case law regarding application of regarding res judicata.		
10/25/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Telephone conference with N. Glazer regarding	25794.04237	2388971
11/13/2001		Invoice=47679	0.50	86.00	FOIA request; office conference with N. Whitmore regarding same.		
10/25/2001	0619	COLLEEN M. O'NEIL	1.30	223.60	Revised Reply Brief; office conference	25794.04237	2388975
11/13/2001		Invoice=47679	1.30	223.60	regarding same; telephone conference with J. Egan regarding Hutchins' Request for Extension of Opposition to 12(b)(2) Motion.		
10/25/2001	0047	WILLIAM E. COUGHLIN	1.10	352.00	Review and revise reply brief; interoffice	25794.04237	2389226
11/13/2001		Invoice=47679	1.10	352.00	conference regarding same; interoffice conference regarding Hutchins' request to oppose motion to dismiss (personal jurisdiction, venue) local counsel's recommendation.		
10/28/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Revised Reply Brief in Support of Motion to	25794.04237	2388982
11/13/2001		Invoice=47679	0.60	103.20	Dismiss.		
10/29/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Reviewed and analyzed correspondence of J. Egan	25794.04237	2390864
11/13/2001		Invoice=47679	0.20	34.40	to Plaintiff regarding request for Stipulation of Extension of Time; telephone conference with J. Egan regarding same.		
10/29/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding reply brief.	25794.04237	2389243
11/13/2001		Invoice=47679	0.10	32.00			
10/30/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Interoffice conference regarding filing of	25794.04237	2389259
11/13/2001		Invoice=47679	0.30	96.00	reply brief, software division spinoff; review		

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					material regarding same; interoffice conference regarding contacts with S. Lindseth regarding same.		
10/30/2001	0619	COLLEEN M. O'NEIL	0.90	154.80	Revised and prepared for filing and service	25794.04237	2390868
11/13/2001		Invoice=47679	0.90	154.80	Defendants' Reply Brief in Support of Motions to Dismiss.		
10/31/2001	0619	COLLEEN M. O'NEIL	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390215
10/31/2001		Invoice=47432	-4.65	-800.42			
10/31/2001	0047	WILLIAM E. COUGHLIN	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390211
10/31/2001		Invoice=47432	-0.13	-40.79			
10/31/2001	0101	BRENT D. BALLARD	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390210
10/31/2001		Invoice=47432	-0.05	-16.57			
10/31/2001	0550	CRAIG L. MOORE	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390214
10/31/2001		Invoice=47432	-1.32	-207.17			
10/31/2001	0668	CAROLINE A SAYLOR	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390213
10/31/2001		Invoice=47432	-1.18	-150.95			
10/31/2001	0679	K. JAMES SULLIVAN	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04237	2390212
10/31/2001		Invoice=47432	-0.80	-97.99			
11/05/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding Hutchins' withdrawing motion for summary judgment,	25794.04237	2400442
12/18/2001		Invoice=48862	0.10	32.00	opposing motion to dismiss (personal jurisdiction).		
11/05/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Reviewed and analyzed Plaintiff's Opposition to 12(b)(2) Motion and Motion to Withdraw Motions for Summary Judgment.	25794.04237	2402067
12/18/2001		Invoice=48862	0.50	86.00			
11/05/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and annotate plaintiff's brief in opposition to motion to dismiss/request for oral argument, Hutchins' motion for summary judgment in Ohio action.	25794.04237	2400458
12/18/2001		Invoice=48862	0.30	96.00			
11/07/2001	0619	COLLEEN M. O'NEIL	0.90	154.80	E-mail correspondence to local counsel regarding Plaintiff's Motion to withdraw Plaintiff's Motion for Summary Judgment; telephone conference with J. Lindseth regarding same.	25794.04237	2407422
12/18/2001		Invoice=48862	0.90	154.80			
11/08/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Office conference regarding Plaintiff's recently filed Motions; telephone call to local counsel regarding response to same.	25794.04237	2407431
12/18/2001		Invoice=48862	0.50	86.00			
11/13/2001	0619	COLLEEN M. O'NEIL	2.70	464.40	Drafted and revised Supplemental Reply Brief in Support of Defendants' 12(b)(2) and 12(b)(3) Motion to Dismiss and Opposition to Plaintiff's Request for Oral Argument.	25794.04237	2407446
12/18/2001		Invoice=48862	2.70	464.40			
11/14/2001	0619	COLLEEN M. O'NEIL	1.00	172.00	Drafted and revised Reply Brief in Support of Motions to Dismiss.	25794.04237	2407454
12/18/2001		Invoice=48862	1.00	172.00			
11/14/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Conference with N. Glazer regarding case status, motion practice; interoffice conference regarding local counsel's suggestion regarding briefing.	25794.04237	2406539
12/18/2001		Invoice=48862	0.30	96.00			
11/15/2001	0619	COLLEEN M. O'NEIL	0.40	68.80	Revised Reply Briefs in Support of Motion to Dismiss.	25794.04237	2407460
12/18/2001		Invoice=48862	0.40	68.80			
11/01/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and revise supplemental reply.	25794.04237	2408079
12/01/2001		Invoice=48862	0.20	64.00			
11/19/2001	0047	WILLIAM E. COUGHLIN	0.50	160.00	Review email regarding CMS plan; interoffice conference regarding same; interoffice conferences regarding 12/11 argument, attendance, advice from local counsel; review emails regarding same.	25794.04237	2408097
12/18/2001		Invoice=48862	0.50	160.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
2001	0619	COLLEEN M. O'NEIL	1.50	258.00	Telephone conference (x2) with J. Egan	25794.04237	2418107
.001		Invoice=48862	1.50	258.00	regarding preparation of Joint Statement		
					regarding Case Management Plan and regarding		
					12/11/01 status conference; e-mail		
					correspondence and office conference regarding		
					same.		
11/21/2001	0619	COLLEEN M. O'NEIL	1.30	223.60	Reviewed and analyzed court ruling regarding	25794.04237	2418113
12/18/2001		Invoice=48862	1.30	223.60	Motions for Leave, etc.; e-mail correspondence		
					to J. Egan regarding 12/11/01 status		
					conference; e-mail correspondence to all		
					Defendants regarding status of case.		
11/21/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and reply to emails regarding 12/11	25794.04237	2416058
12/18/2001		Invoice=48862	0.20	64.00	pretrial review and annotate docket entries.		
11/26/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review interlocutory rulings; interoffice	25794.04237	2416079
12/18/2001		Invoice=48862	0.30	96.00	conference regarding same; 12/11 hearing and		
					argument.		
11/26/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Reviewed and analyzed recent court rulings and	25794.04237	2418121
12/18/2001		Invoice=48862	0.30	51.60	office conference regarding same.		
11/29/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review email regarding 12/11 hearing.	25794.04237	2416105
12/18/2001		Invoice=48862	0.10	32.00			
12/02/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Drafted e-mail correspondence to J. Egan	25794.04237	2423276
01/18/2002		Invoice=50422	0.30	51.60	regarding case schedule.		
12/03/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Telephone conference with J. Lindseth regarding	25794.04237	2423282
01/18/2002		Invoice=50422	0.30	51.60	status of case; e-mail correspondence to J.		
					Egan regarding same.		
001	0619	COLLEEN M. O'NEIL	0.50	86.00	Reviewed and analyzed Plaintiff's Settlement	25794.04237	2423286
01/18/2002		Invoice=50422	0.50	86.00	Proposal.		
12/05/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and annotate settlement demand;	25794.04237	2421022
01/18/2002		Invoice=50422	0.30	96.00	interoffice conference regarding same; review		
					notice regarding royalty payment.		
12/06/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Telephone conference with S. Lindseth regarding	25794.04237	2423293
01/18/2002		Invoice=50422	0.60	103.20	Plaintiff's Settlement Proposal and e-mail		
					correspondence to all Defendants regarding		
					same; reviewed and analyzed proposed scheduling		
					order.		
12/10/2001	0619	COLLEEN M. O'NEIL	1.70	292.40	Prepared for 12/11 hearing on Defendants'	25794.04237	2425837
01/18/2002		Invoice=50422	1.70	292.40	Motions to Dismiss.		
12/11/2001	0619	COLLEEN M. O'NEIL	13.50	2,322.00	Prepared for and attended hearing on	25794.04237	2425838
01/18/2002		Invoice=50422	13.50	2,322.00	Defendants' Motions to Dismiss Status and		
					Conference.		
12/11/2001	0047	WILLIAM E. COUGHLIN	0.40	128.00	Telephone conference with C. O'Neil regarding	25794.04237	2434599
01/18/2002		Invoice=50422	0.40	128.00	12/11 oral agreement, court's question and		
					comments, schedule; interoffice conference		
					regarding same.		
12/12/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review email regarding 12/11 hearing; review	25794.04237	2434609
01/18/2002		Invoice=50422	0.20	64.00	and reply to email regarding arbitration,		
					disclosures.		
12/12/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	E-mail correspondence to all Defendants	25794.04237	2434322
01/18/2002		Invoice=50422	0.20	34.40	regarding 12/11 hearing on Defendants' Motions		
					to Dismiss.		
.2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding arbitration.	25794.04237	2434629
01/18/2002		Invoice=50422	0.10	32.00			
12/20/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and annotate 12/17 memo and order;	25794.04237	2434666
01/18/2002		Invoice=50422	0.30	96.00	interoffice conference regarding same, further		
					actions; review email reporting same.		